

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Barkho, Ibrahim B  
Barkho, Helen P  
Printed: 12/28/07

Case Number: 04 B 34934  
Judge: Wedoff, Eugene R  
Filed: 9/21/04

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 7, 2007

Confirmed: November 4, 2004

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	79,785.26	
Secured:		72,832.77
Unsecured:		1,925.11
Priority:		0.00
Administrative:		522.40
Trustee Fee:		4,044.53
Other Funds:		460.45
Totals:	79,785.26	79,785.26

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	522.40	522.40
2. GMAC Mortgage Corporation	Secured	0.00	0.00
3. GMAC Mortgage Corporation	Secured	38,153.32	38,153.32
4. First Plus Financial	Secured	26,904.00	26,904.00
5. North Shore Holdings	Secured	18,166.28	6,845.35
6. GMAC Mortgage Corporation	Secured	3,753.24	221.73
7. First Plus Financial	Secured	708.37	708.37
8. Resurgent Capital Services	Unsecured	1,925.11	1,925.11
		<u>\$ 90,132.72</u>	<u>\$ 75,280.28</u>

**TRUSTEE FEE DETAIL**

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	731.50
4%	251.28
3%	197.29
5.5%	1,085.04
5%	368.20
4.8%	858.24
5.4%	552.98
	<u>\$ 4,044.53</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.